

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CHAD M HOEKSEMA  
JENNIFER L HOEKSEMA  
Debtor(s)

Case No. 09-44821

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2009.
- 2) The plan was confirmed on 03/17/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/08/2010.
- 5) The case was converted on 04/29/2011.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$15,920.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$15,920.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$847.66
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$847.66**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE CORP	Secured	23,271.00	23,249.07	23,249.07	7,835.06	1,114.23
ANTHONY E PROSKE	Unsecured	91.16	137.75	137.75	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	729.00	NA	NA	0.00	0.00
BASS & ASSOCIATES	Unsecured	747.00	757.98	757.98	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,960.00	3,054.16	3,054.16	0.00	0.00
CB USA INC	Unsecured	446.00	446.00	446.00	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	95.00	96.21	96.21	0.00	0.00
COLLECTION PROFESSIONALS INC	Unsecured	95.46	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	151.20	NA	NA	0.00	0.00
DELL FINANCIAL	Unsecured	1,310.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	2,029.00	2,671.00	2,671.00	0.00	0.00
DIRECT MERCHANTS BANK	Unsecured	476.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	2,565.00	2,688.38	2,688.38	0.00	0.00
HSBC BANK NEVADA	Unsecured	511.00	511.10	511.10	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	3,202.00	7,225.25	7,225.25	0.00	0.00
JOLIET CARDIOLOGY CENTER	Unsecured	338.00	267.60	267.60	0.00	0.00
MERRICK BANK	Unsecured	NA	880.53	880.53	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	100.31	NA	NA	0.00	0.00
NASR LTD	Unsecured	407.60	NA	NA	0.00	0.00
NELNET	Unsecured	0.00	NA	NA	0.00	0.00
OPHRYS LLC	Unsecured	560.00	587.75	587.75	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	100.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	467.00	492.19	492.19	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,357.00	3,231.06	3,231.06	0.00	0.00
PROVENA HEALTH CTR FOR DIAG	Unsecured	484.02	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	NA	377.35	377.35	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	15,922.00	15,922.00	15,922.00	5,359.78	763.27
RESURGENT CAPITAL SERVICES	Unsecured	930.00	960.86	960.86	0.00	0.00
RMS	Unsecured	116.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
SLEEP SOLUTIONS	Unsecured	440.67	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Unsecured	11,959.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$39,171.07	\$13,194.84	\$1,877.50
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$39,171.07</b>	<b>\$13,194.84</b>	<b>\$1,877.50</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$24,385.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$847.66</u>
Disbursements to Creditors	<u>\$15,072.34</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$15,920.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/18/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.